

COPY 1 OF 2

TELEPHONE: ROgers 9-5000



GENERAL PRECISION LABORATORY

INCORPORATED

A SUBSIDIARY OF GENERAL PRECISION EQUIPMENT CORPORATION

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK

January 27, 1958

25X1C4a

Commander
Headquarters Detachment

25X1A9a

Attention: [REDACTED] Contracting Officer

25X1A2g

Subject: Contract [REDACTED]

Gentlemen:

We are forwarding herewith four (4) copies each of our Invoice 18144 and one (1) receipted copy of the Shipping Order related thereto.

Very truly yours,

25X1A5a2

[REDACTED]
Manager, Government Contracts

WC:PHB:cf
Enclosures (5)

DOCUMENT NO. 42
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 2017
NEXT REVIEW DATE: 040277
AUTH: HR 70-2
DATE: 040277 REVIEWER: 010956

GENERAL PRECISION LABORATORY

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190059-3

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Encl. #1 to
34076
COPY 1 OF 2
INVOICE N° 18144

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE January 22, 1958

SALES ORDER NO. 4324 C/O#13

FOIAb3a

SOLD
TO

Commanding Officer
Headquarters Detachment

SHIPPED TO: Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base
Georgia
Attn: Warehouse 17, Storeroom B
M/F "PC-210A Depot Spares"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N.Y.

DATE SHIPPED 1/6/58

SHIPPING ORDER NO. 16529

VIA REA Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7			Model PC-210A Depot Spare Parts in accordance with Exhibit "D" dated March 3, 1957 entitled "Priced Spare Parts List for PC-210A RADANA Navigation System"		
Sub-Item					
247	1	6411-26	Antenna Array	1,412.07	\$ 1,412.07
300	1	6411-241	Magnetron	774.62	774.62
350	1	6411-179	Switch	49.27	49.27
377	2	123-9-1	Synchro	167.88	335.76
382	1	123-9-2	Synchro	175.18	175.18
384	2	146-105-1	Transformer	55.03	110.06
			Insurance		\$ 2,856.96
			Shipment requested by		1.14
			I certify that the above bill is correct and just and that payment therefor has not been received.		\$ 2,858.10
			GENERAL PRECISION LABORATORY INCORPORATED.		FOIAb3b
FOIAb3b					
FOIAb3b					
FOIAb3b					

Chief Accountant.

CONTRACTING OFFICER

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER

SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS

BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION

OR (2) IF THE PACKING LIST ACCOMPANYING IT REFERS

REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SENT BY

FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

INCORPORATED

PLEASANTVILLE, NEW YORK

SHIPPING ORDER

INVOICE 16529

FOIAb3a

SOLD TO: Commanding Officer
Headquarters Detachment
[REDACTED]SHIP TO: Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base
GeorgiaATTENTION: Part: Warehouse 17, Storeroom B
M/F: "PC-210A Depot Spares"DATE 31 December 57
SALES ORDER NO. 4324 C/O #13
CUSTOMER'S ORDER NO. FOIAb3a
OTHER [REDACTED]
CONTRACT NO. [REDACTED]
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
7		Model PC-210A Depot Spare Parts.			
Sub-Items					
67	138-82-1		1 ✓		
218	121-0557-2		2 ✓		
219	121-0557-1		2 ✓		
215	121-0557-3		2 ✓		
247	6411-26		1 ✓		
280.1	101-83-1		2 ✓		
288	101-83		1 ✓		
248	101-83-2		1 ✓		
300	6411-241		1 ✓		
324	120-51-6825		2 ✓		
326	120-51-4735		2 ✓		
350	6411-179		1 ✓		
377	123-9-1		2 ✓		
382	123-9-2		1 ✓		
384	116-105-1		2 ✓		
Note to Consignee: Please acknowledge this shipment by signing one copy of this document and returning same to: [REDACTED] [REDACTED] [REDACTED]					

REQ'D. DEL. DATE

VIA:

ROUTE

WEIGHT

G.P.L. B/L #

OTHER W/B #

G.B.L. #

S.O.V. #

PREPAID

COLLECT

C. O. D.

AMOUNT \$

TOTAL

TAX —

Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

FOIAb3b

RECEIVED BY

Invoice Instructions

2

Partial

Complete

Direct Charge

FOIAb3b